

# SCOPE TRACKING - ADDITIONAL WORK (TAW) - 16028

SDD108A; 4Q2011 4 CRUDE MAJOR-EASTSIDE

## Scope Creep Type

- ☐ Late (Deliverables supplied late)  
☐ Cancel (cancel existing job after WL Frz)  
☐ TAW Pre-ER Discovery  
☐ Scope Reduction Pre-ER  
☐ Scope Addition Pre-ER

- ☒ TAW Post-ER Discovery  
☐ Scope Reduction Post-ER  
☐ Scope Addition Post-ER  
☐ Work Deferral  
☐ Other (work done outside of TA)

## Approval Status

- ☐ NEW  
☐ ESTIMATING  
☐ UNDECIDED  
☒ APPROVED  
☐ DENY

Date:

WO Nbr:

Remarks:

Engineering Required?

Originator:

Purvis, Benjamin (bpcq) RI

Environmental Review

- ☐ Yes ☒ No

T/A Interval (Mos):

System No:

ER Submission Date:

Equip / Loc:

Risk Assessment?

- ☐ Yes ☒ No

## Description of work: ( Include Options )

(P6) BE301-E4 4CU / C-1100 / Top Reflux Distributor / Remove and Blast Clean

Approved work:

1. Pull out top reflux distributor of C-1100 and hydroblast scale off.

## Justification for this TAW

This reflux distributor is critical to column operation and will cause problems if there is any plugging. It's important to make sure that this distributor is totally clean.

Reason work was identified after work list freeze or late:

Work List Freeze Date:

Discovery

Schedule Status (for use by schedulers):

### Current Estimates:

### Summary Info:

Labor	\$13,295
Material	\$1,000
Equip.	\$1,000
Total:	\$15,295

ER Contingency:	\$0
TAW Estimates at ER Creation:	\$956,472
Current TAW Estimate:	\$15,295
TAW \$ Approved to Date:	\$1,020,216
Remaining Contingency:	(\$1,035,511)

### Effect on Schedule

- ☒ None  
☐ Risk, Miss Planning Milestone  
☐ Risk, number of non-critical path jobs  
☐ Potential critical path  
☐ New critical path  
☐ Extends Schedule by 0

### Planning Notes:

### Impacts Budget?

- ☐ Yes ☒ No ☐ Capital ☐ Expense

10/20/2011 10:39:44 AM

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EPA

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## SDD108A; 4Q2011 4 CRUDE MAJOR-EASTSIDE

**Approvals:** Select Added Work Classification and Type To Show Required Approvals...

	Req?	Core Team Members:	Status	Date	NOT SUBMITTED
Operations:	Y	Sohnrey, Kenneth (kcso) RI		10/20/11	<i>[Signature]</i>
Technical:	Y	MURPHY, PAT (pmgr) RI		10/20/11	<i>[Signature]</i>
Inspection:	Y	BEAUREGARD, JOHN (tbea) RI		10/20/11	<i>[Signature]</i>
Maint. Core Team Lead:	Y	MASSARO, VINCENT (vma) RI		10/20/11	<i>[Signature]</i>
Impact Team Leader:	Y	GREENFIELD, MATTHEW (mgcv) RI		10/20/11	<i>[Signature]</i>
TA Superintendent:	N				
Section Head:	N				
Area Business Mgr:	N				
Mgr Of Operations:	N				

### Approval Process Comments

Comment	Date	User	Entered

Entered By: BPCQ 10/20/2011 7:15:00 AM

Last Updated By: MGCV 10/20/2011 7:37:38 AM

**R. RAMIREZ**

OCT 20 2011

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